USOD106118 / 353A Sort: Net due date POWERS PRINTING CO, INC. 7 of 7

29376 ROEBUCK

DT	Bill.Doc	Doc.Date	Allocation	Ref-key-1	Amount	TERM	Net Date
RV	95037000	10/30/03	030787		1,932.00	2008	11/19/03
RV	95037001	10/30/03	030787		1,932.00	Z008	11/19/03
RV	95037002	10/30/03	030787		1,932.00	2008	11/19/03
RV	95038171	11/26/03	030787		1,932.00	Z008	12/16/03
RV	95039584	12/26/03	030787		1,932.00	2008	01/15/04
RV	95040978	01/26/04	030787		1,932.00	ZD08	02/15/04
RV	92013618	03/30/04	030787		511.35-	2008	02/15/04
	RV RV RV RV RV	RV 95037000 RV 95037001 RV 95037002 RV 95039584 RV 95040978 RV 92013618	RV 95037000 10/30/03 RV 95037001 10/30/03 RV 95037002 10/30/03 RV 95038171 11/26/03 RV 95039584 12/26/03 RV 95040978 01/26/04	RV 95037000 10/30/03 030787 RV 95037001 10/30/03 030787 RV 95037002 10/30/03 030787 RV 95038171 11/26/03 030787 RV 95039584 12/26/03 030787 RV 95040978 01/26/04 030787	RV 95037000 10/30/03 030787 RV 95037001 10/30/03 030787 RV 95037002 10/30/03 030787 RV 95038171 11/26/03 030787 RV 95039584 12/26/03 030787 RV 95040978 01/26/04 030787	RV 95037000 10/30/03 030787 1,932.00 RV 95037001 10/30/03 030787 1,932.00 RV 95037002 10/30/03 030787 1,932.00 RV 95038171 11/26/03 030787 1,932.00 RV 95039584 12/26/03 030787 1,932.00 RV 95040978 01/26/04 030787 1,932.00	RV 95037000 10/30/03 030787 1,932.00 2008 RV 95037001 10/30/03 030787 1,932.00 2008 RV 95037002 10/30/03 030787 1,932.00 2008 RV 95038171 11/26/03 030787 1,932.00 2008 RV 95039584 12/26/03 030787 1,932.00 2008 RV 95040978 01/26/04 030787 1,932.00 2008

Selected	11,080.65	USD
Displayed	11,080.65	USD

Agfa Corporation 100 Challenger Road Ridgefield Park. NJ 07660-2199

EIN: 22-3615964

Bill To: US00106118
POWERS PRINTING CO, INC
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376
Inhibitally bulling

Invoice No 95037000
Date 10/30/2003

Remit To: Agia Corporation
Dept AT 40083

Atlanta GA 31192

Installed At: US00106118
POWERS PRINTING CO. INC
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376

Payer: US00106118

Terms: net 20 days Due Date: 11/19/2003

Terms of payment:

Up to 11/19/2003 without deduction

Reference Number 030787

Agfa Contract Number

40024135 Sold-To: US00106118

Sold-To: US00106118 Currency/Devise. USD Date

Date 10/30/2003

Item	Material Description	Qı Ordered	iantity Shipped	Unit Price	Amount
10	EJ2XN000 APOGEE PILOT S3 V1 0 Serial No TD-A05 Monthly Billing: For the Coverage Period 09/25/2003 thru 10/25/2003	1	1	166 25	156 25
20	EHTKNOOD AP PDFR1P S2 2 0 W 4-UP Serial No TD-A05 Honthly Billing: For the Coverage Period 09/25/2003 thru 10/25/2003	1	1	107 92	107.92
30	EEU46000 APOGEE IRT V1 2 WIN CAT#: EEU46 Serial No TD-A06 Honthly Billing: For the Coverage Period 09/25/2003 thru 10/25/2003	1	1	107 92	107 9.
40	CH3ZN000 EQUIP. S3V1-QUICKSTRIP Serial No 091102LK01 Monthly Billing: For the Coverage Period 09/25/2003 thru 10/25/2003	1	1	107 92	107 9
50	F6CWH097 PC SERVER 2002 PD Serial No. 2051 Honthly Billing: For the Coverage	1	1	83 33	83 3
	Period 09/25/2003 thru 10/25/2003 *** CONTINUED ***			AG	FA 000104

Agla Corporation 100 Challenger Road Ridgefield Park. NJ 07660-2199

EIN: 22-3615964

Bill To: US00106118 POWERS PRINTING CO, INC. 97 INDUSTRIAL PARK ROAD ROEBUCK SC 29376 haldahaaddaaddaadda

Invoice No. 95037000 Date 10/30/2003

Remit To:

Agfa Corporation Dept AT 40083 Atlanta GA 31192

Installed At: US00106118 POWERS PRINTING CO. INC. 97 INDUSTRIAL PARK ROAD ROEBUCK SC 29376

Payer: US00106118

Terms: net 20 days Due Date: 11/19/2003

Terms of payment:

Up to 11/19/2003 without deduction

Reference Number

030787

Date

Date

10/30/2003

Agfa Contract Number 40024135

Sold-To: US00106118

Currency/Devise:

Item	Material Description	Q Ordered	uantity Shipped	Unit Price	Amount
60	F6CWH092 PC SERVER 2002PLT Serial No. 2031 Konthly Billing: For the Coverage Period 09/25/2003 thru 10/25/2003	1	1	83 33	83 33
70	LWQQXODD AJ SHERPA 43 PROOFER BUNDLE LIGHT PACK CAT#: LWQQX Serial No. CK320824 Honthly Billing: For the Coverage Period 09/25/2003 thru 10/25/2003	1	1	249 58	249 5
80	CH3XJ000 EQUIP. S3V1-PD/SF Serial No. 091102LK01 Monthly Billing: For the Coverage Period 09/25/2003 thru 10/25/2003	1	1	107 92	107.9
90	CM24R000 EQUIP. PALLADIO Serial No. 266 Open amount. Monthly Billing: For the Coverage Period 09/25/2003 thru 10/25/2003	1	1	1.199 58	1.199 5i -333.3:
	*** CONTINUED ***			A	, GFA 00010:

Agfa Corporation 100 Challenger Road Ridgefield Park: NJ 07660-2199

EIN: 22-3615964

Bill To: US00106118
POWERS PRINTING CO, INC.
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376
Inhibital Inhibital

Atlanta GA 31192

Installed At: US00106118
POWERS PRINTING CO. INC
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376

Payer: US00106118

Terms: net 20 days Due Date: 11/19/2003

Terms of payment:

Up to 11/19/2003 without deduction

Reference Number

030787 Agfa Contract Number

40024135

Sold-To: US00106118 Currency/Devise: USD Date

Date 10/30/2003

Currency/Devise:

Item	Material Description	Quantity Ordered Shipped	Unit Amount Price
100	LHEVJOOD AJ SHERPA 2 Serial No TD-NONE Monthly Billing: For the Coverage Period 09/25/2003 thru 10/25/2003	1 1	249 58 249 58
	Order Discounts Volume Discounts Total Discounts Billing Charge Tax INVOICE TOTAL		-213 00 -546 33 15 00 0 00 1.932 00
	*** END ***		AGFA 000106

Agfa Corporation 100 Challenger Road Ridgefield Park. NJ 07660-2199

EIN: 22-3615964

Bill To: US00106118
POWERS PRINTING CO, INC.
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376
Inhibitalliabiliabilia

Invoice No. 95037001 Date 95037001 10/30/2003

Remit To. Agi

Agfa Corporation
Dept AT 40083
Atlanta GA 31192

Installed At: US00106118
POWERS PRINTING CO. INC
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376

Payer: US00106118

Terms: net 20 days Due Date: 11/19/2003

Terms of payment:

Up to 11/19/2003 without deduction

Reference Number

030787

Agfa Contract Number

40024135

Date 10/30/2003

Date

Sold-To: US00106118 Currency/Devise: USD

Item	Material Description	Qı Ordered	antity Shipped	Unit Price	Amount
10	EJ2XNODO APOGEE PILOT S3 V1 O Serial No TD-AO5 Honthly Billing: For the Coverage Period 10/26/2003 thru 11/24/2003	1	1	166 25	166 25
20	EHTKNOOD AP PDFR1P S2 2 0 W 4-UP Serial No TD-A06 Monthly Billing: For the Coverage Period 10/25/2003 thru 11/24/2003	1	1	107 92	107 92
30	EEU46000 APOGEE IRT V1 2 WIN CAT#: EEU46 Serial No ID-A06 Monthly Billing: For the Coverage Period 10/26/2003 thru 11/24/2003	1	1	107 92	107.92
40	CH3ZNOOO EQUIP. S3V1-QUICKSTRIP Serial No. 091102LK01 Honthly Billing: For the Coverage Period 10/26/2003 thru 11/24/2003	1	1	107 92	107.92
50	F6CWH097 PC SERVER 2002 PD Serial No 2051 Honthly Billing: For the Coverage	1	1	83 33	83.33
	Period 10/26/2003 thru 11/24/2003 *** CONTINUED ***			AGF	A 000107

Agfa Corporation 100 Challenger Road Ridgefield Park, NJ 07660-2199

EIN: 22-3615964

Bili To: US00106118
POWERS PRINTING CO, INC.
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376
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Invoice No. 95037001
Date 10/30/2003
Remit To: Agfa Corporation

Dept AT 40083 Atlanta GA 31192

Date

Date

10/30/2003

Installed At: US00106118
POWERS PRINTING CO, INC
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376

Payer: US00106118

Terms: net 20 days Due Date: 11/19/2003

Terms of payment:

Up to 11/19/2003 without deduction

Reference Number

030787

Agfa Contract Number

40024135

Sold-To: US00106118

Currency/Devise: USD

Item	Material Description	Qi Ordered	antity Shipped	Unit Price	Атоши
60	F6CWH092 PC SERVER 2002PLT Serial No. 2031 Honthly Billing: For the Coverage Period 10/25/2003 thru 11/24/2003	1	1	83 33	83 3
70	LWOOXOOO AJ SHERPA 43 PROOFER BUNDLE LIGHT PACK CAT#: LWQQX Serial No CK320824 Monthly Billing: For the Coverage Period 10/26/2003 thru 11/24/2003	1	1	249 58	249 5
80	CM3XJ000 EQUIP. S3V1-PD/SF Serial No 091102LK01 Honthly Billing: For the Coverage Period 10/26/2003 thru 11/24/2003	1	1	107 92	107 9
90	CM24R000 EQUIP, PALLADIO Serial No. 266 Open amount Honthly Billing: For the Coverage Period 10/26/2003 thru 11/24/2003	1	1	1.199 58	1.199 5 -333 3
	*** CONTINUED ***			AGFA	. 000108

Agla Corporation 100 Challenger Road

Ridgefield Park. NJ 07660-2199

EIN: 22-3615964

Bill To: US00106118 POWERS PRINTING CO, INC. 97 INDUSTRIAL PARK ROAD ROEBUCK SC 29376 أطاعيين البراس إطاعي أوالواعدا

Invoice No. Date

95037001 10/30/2003

Remit To:

Agía Corporation Dept AT 40083 Atlanta GA 31192

Installed At: US00106118 POWERS PRINTING CO. INC 97 INDUSTRIAL PARK ROAD

ROEBUCK SC 29376

Payer: US00106118

Terms: net 20 days Due Date: 11/19/2003

Terms of payment.

Up to 11/19/2003 without deduction

Reference Number

030787

Agfa Contract Number

10/30/2003

Date

Date

40024135 Sold-To: US00106118

Currency/Devise: U\$D

Item	Material Description	Quantity Ordered Shipped	Unit Price	Amount
100	LHEVJ000 AJ SHERPA 2 Serial No. TD-NONE Monthly Billing: For the Coverage Period 10/26/2003 thru 11/24/2003	1 \$	249 58	249 5
	Order Discounts Volume Discount -10 000 %			-213 (
	Total Discounts Billing Charge Tax			-546 33 15 00 0 00
	INVOICE TOTAL			1.932 00
			app.	
	*** END ***		AC	FA 000109

Agfa Corporation 100 Challenger Road Ridgefield Park. NJ 07660-2199

EIN: 22-3615964

Bill To: US00106118 POWERS PRINTING CO, INC. 97 INDUSTRIAL PARK ROAD ROEBUCK SC 29376 նոհ Ահումեն ահ Առումեն

Invoice No 95037002 Date 10/30/2003

Remit To:

Agia Corporation Dept AT 40083 Atlanta GA 31192

Installed At: US00106118 POWERS PRINTING CO. INC 97 INDUSTRIAL PARK ROAD ROEBUCK SC 29376

Payer: US00106118

Terms: net 20 days Due Date: 11/19/2003

Terms of payment:

Up to 11/19/2003 without deduction

Reference Number

030787

Agfa Contract Number

40024135

Sold-To:: US00106118

Currency/Devise: USD

Date

Date

10/30/2003

Item	Material Description	Qı Ordered	antity Shipped	Unit Price	Amount
10	EJ2XN000 APOGEE PILOT S3 V1.0 Serial No TD-A05 Honthly Billing: For the Coverage Period 11/25/2003 thru 12/25/2003	1	1	166 25	166 25
20	EHTKNOOD AP PDFR1P S2 2 0 W 4-UP Serial No. TD-A06 Monthly Billing: For the Coverage Period 11/25/2003 thru 12/25/2003	1	1	107 92	107 92
30	EEU46000 APOGEE IRT V1 2 WIN CAT#: EEU46 Serial No ID-A06 Honthly Billing: For the Coverage Period 11/25/2003 thru 12/25/2003	1		107 92	107 92
40	CH3ZN000 EQUIP, S3V1-QUICKSTRIP Serial No. 091102LK01 Honthly Billing: For the Coverage Period 11/25/2003 thru 12/25/2003	1	1	107 92	107 .92
50	F6CWH097 PC SERVER 2002 PD Serial No. 2051 Monthly Billing: For the Coverage	1	1	83 33	83 3:
	Period 11/25/2003 thru 12/25/2003 *** CONTINUED ***			AC	FA 000110

Agfa Corporation 100 Challenger Road Ridgefield Park. NJ 07660-2199

EIN: 22-3615964

Bill To. US00106118 POWERS PRINTING CO, INC. 97 INDUSTRIAL PARK ROAD ROEBUCK SC 29376 հոններությանուններին

95037002 Invoice No. Date

10/30/2003

Remit To:

Agfa Corporation Dept AT 40083 Atlanta GA 31192

Installed At: US00106118 POWERS PRINTING CO. INC 97 INDUSTRIAL PARK ROAD ROEBUCK SC 29376

Payer: US00106118

Terms: net 20 days Due Date: 11/19/2003

Terms of payment:

Up to 11/19/2003 without deduction

Reference Number

030787

Agfa Contract Number

40024135

Date

Date

10/30/2003

Sold-To: US00106118

Currency/Devise: USD

Item	Material Description	Qı Ordered	uantity Shipped	Unit Price	Amount
60	F6CWH092 PG SERVER 2002PLT Serial No 2031 Honthly Billing: For the Coverage Period 11/25/2003 thru 12/25/2003	1	1	83 33	83 33
70	LWOOX000 AJ SHERPA 43 PROOFER BUNDLE LIGHT PACK CAT#: LWOOX Serial No. CK320824 Honthly Billing: For the Coverage Period 11/25/2003 thru 12/25/2003	1	1	249 58	249 58
80	CH3XJ000 EQUIP. S3V1-PD/SF Serial No. 091102LK01 Honthly Billing: For the Coverage Period 11/25/2003 thru 12/25/2003	1	1	107 92	107 92
90	CH24R000 EQUIP. PALLADIO Serial No. 266 Open amount Honthly Billing: For the Coverage Period 11/25/2003 thru 12/25/2003	1	1	1.199 58	1.199 56 -333 32
	*** CONTINUED ***			A	GFA 00011

Agia Corporation 100 Challenger Road Ridgefield Park, NJ 07660-2199

EIN: 22-3615964

Bill To: US00106118
POWERS PRINTING CO, INC
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376
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Invoice No. 95037002 Date 10/30/2003

Remit To:

ne 10150/2003

Agfa Corporation Dept AT 40083 Atlanta GA 31192

Installed At: US00106118 POWERS PRINTING CO. INC 97 INDUSTRIAL PARK ROAD ROEBUCK SC 29376

Payer: US00106118

Terms: net 20 days Due Date: 11/19/2003

Terms of payment:

Up to 11/19/2003 without deduction

Reference Number

030787

Agfa Contract Number

40024135

Sold-To: US00106118

Currency/Devise: USD

Date

Date

10/30/2003

Item	Material Description	Quantity Ordered Shipped	Unit Price	Amount
100	LHEVJ000 AJ SHERPA 2 Serial No. TD-NONE Wonthly Billing: For the Coverage Period 11/25/2003 (hru 12/25/2003	1 1	249 5B	249 58
	Order Discounts Volume Discount -10 000 %			-213 0
	Total Discounts Billing Charge Fax INVOICE TOTAL			-546 33 15 00 0 00 1.932.00
	*** END ***			FA 000112

Agfa Cerporation 100 Challenger Rond Ridgefield Park. NJ 07660-2199

EIN: 22-3615964

Bill To: US00106118

POWERS PRINTING CO, INC.
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376
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Invoice No. 95038171 Date 95038171 11/26/2003

Remit To. Agfa Corporation

Dept AT 40083 Atlanta GA 31192

Installed At: US00106118
POWERS PRINTING CO. INC.
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376

Payer: US00106118

Terms: net 20 days Due Date: 12/16/2003

Terms of payment.

Up to 12/16/2003 without deduction

Reference Number 030787

7

Agfa Contract Number

40024135 Sold-To: US00106118

Sold-To: US00106118 Currency/Devise: USD Date

Date 10/30/2003

Item	Material Description	Qi	Quantity		Amount
		Ordered	Shipped	Price	
10	EJ2XN000 APOGEE PILOT S3 V1 0	1	1	166 25	166 25
	Serial No. TD-A05			1	
	Honthly Billing: For the Coverage	W-			
	Period 12/26/2003 thru 01/24/2004				
20	ENTKNOOD AP PDFR1P S2 2 0 W 4-UP	1	1	107 92	107 92
	Serial No TD-AD6				
	Honthly Billing: For the Coverage				
	Period 12/26/2003 thru 01/24/2004				
30	EEU45000 APOGEE IRT V1.2 WIN	1	1	107 92	107 92
	CAT#: EEU45	all the state of t		- Company	
	Serial No. TD-A06				
	Honthly Billing: For the Coverage				
	Period 12/26/2003 thru 01/24/2004	ļ			
40	CM3ZNOOO EQUIP. S3V1-QUICKSTRIP	1	1	107 92	107 92
	Serial No. 091102LK01				
	Honthly Billing: For the Coverage				
	Period 12/26/2003 thru 01/24/2004				
50	F6CWH097 PC SERVER 2002 PD	1	1	83 33	83 33
	Serial No. 2051				
	Honthly Billing: For the Coverage				
	Period 12/26/2003 thru 01/24/2004			AGFA	000113
	*** CONTINUED ***			1	

Agfa Corporation 100 Challenger Road Ridgefield Park. NJ 07660-2199

EIN: 22-3615964

Bill To: US00106118 POWERS PRINTING CO, INC. 97 INDUSTRIAL PARK ROAD ROEBUCK SC 29376

Payer: US00106118

Terms: net 20 days Due Date: 12/16/2003

Terms of payment:

Up to 12/16/2003 without deduction

Invoice No 95038171 Date 11/26/2003 Remit To. Agía Corporation Dept AT 40083 Atlanta GA 31192

Installed At: US00106118 POWERS PRINTING CO. INC. 97 INDUSTRIAL PARK ROAD ROEBUCK SC 29376

Reference Number

030787

Agfa Contract Number

Date

Date

10/30/2003

40024135 Sold-To: US00106118

Currency/Devise:

Item	Material Description	Qi Ordered	uantity Shipped	Unit Price	Amount
60	F6CWH092 PC SERVER 2002PLT Serial No. 2031 Monthly Billing: For the Coverage Period 12/26/2003 thru 01/24/2004	1	1	83 33	83 33
70	LWGGXGGG AJ SHERPA 43 PROOFER BUNDLE LIGHT PACK CAT#: LWGGX Serial No. CK320824 Wonthly Billing: For the Coverage Period 12/25/2003 thru 01/24/2004	1	1	249 58	249 58
80	CH3XJ000 EQUIP, S3V1-PD/SF Serial No. 091102LK01 Monthly Billing: For the Coverage Period 12/26/2003 thru 01/24/2004	1	1	107 92	107 92
90	CH24R000 EOUIP. PALLADIO Serial No. 266 Open amount Nonthly Billing: For the Coverage Period 12/25/2003 thru 01/24/2004	_1	1	1.199 58	1.199 58 -333 33
				AC	3FA 000114
	*** CONTINUED ***				L

Agfa Corporation 100 Challenger Road Ridgefield Park, NJ 07660-2199

EIN: 22-3615964

Bill To: US00106118
POWERS PRINTING CO, INC.
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376
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Invoice No 95038171

Date 11/26/2003

Remit To: Agfa Corporation

Dept AT 40083 Atlanta GA 31192

Date

Date

10/30/2003

Installed At: US00106118
POWERS PRINTING CO. INC
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376

Payer: US00106118

Terms: net 20 days Due Date: 12/16/2003

Terms of payment:

Up to 12/16/2003 without deduction

Reference Number

030787

Agfa Contract Number

40024135

Sold-To: US00106118

Currency/Devise: U

Item	Material Description	Quantity Ordered Shipped	Unit Price	Amount
100	LHEVJ000 AJ SHERPA 2 Serial No TD-NONE Honthly Billing: For the Coverage Period 12/26/2003 thru 01/24/2004	1 1	249 58	249 58
	Order Discounts Volume Discounts Fotal Discounts Billing Charge Tax INVOICE TOTAL			-213 00 -546 33 15 00 0 00 1.932.00
			AGF	A 000115
	*** END ***			

Agfa Corporation 100 Challenger Road Ridgefield Park, NJ 07660-2199

EIN: 22-3615964

Bill To: US00106118 POWERS PRINTING CO, INC. 97 INDUSTRIAL PARK ROAD ROEBUCK SC 29376

Jack Halana Halan Lalla aralla l

Payer: US00106118

Terms: net 20 days Due Date: 01/15/2004

Terms of payment:

Up to 01/15/2004 without deduction

POWERS PRINTING CO. INC. 97 INDUSTRIAL PARK ROAD ROEBUCK SC 29376

Installed At: US00106118

95039584

12/26/2003

Agfa Corporation Dept AT 10083

Atlanta GA 31192

Reference Number

030787

Invoice No.

Remit To:

Date

Agfa Contract Number

40024135

Sold-To: US00106118 Currency/Devise: USD

Date

Date 10/30/2003

Contract End Date: 09/24/2004 Contract Start Date: 09/25/2003

Item	Material Description	****	Quantity		Amount	
		Ordered	Shipped	Price		
10	EJ2XNOOD APOGEE PILOT S3 V1 O	1	1	166 25	166 2	
	Serial No TD-A05					
	Nonthly Billing: For the Coverage	l				
	Period 01/25/2004 thru 02/24/2004					
20	EHTKNOOG AP PDFR1P S2 2 0 W 4-UP	1	1	107 92	107 9	
	Serial No. TB-A06					
	Honthly Billing: For the Coverage			1		
	Period 01/25/2004 thru 02/24/2004					
30	EEU46000 APOSEE IRT V1 2 WIN	1	1	107 92	107 \$	
	CAT#: EEU46					
	Serial No. TD-A06					
	Honthly Billing; For the Coverage			i		
	Period 01/25/2004 thru 02/24/2004					
40	CH3ZNOOG EDUIP. S3V1-QUICKSTRIP	1	1	107 92	107	
	Serial No. 091102LK01					
	Monthly Billing: For the Coverage					
	Period 01/25/2004 thru 02/24/2004					
50	F6CWH097 PC SERVER 2002 PD	1	1	83 33	ВЗ :	
	Serial No 2051					
	Monthly Billing: For the Coverage			'		
	Period 01/25/2004 thru 02/24/2004			AGFA	000116	
	*** CONTINUED ***					

Agfa Corporation 100 Challenger Road Ridgefield Park, NJ 07660-2199

EIN: 22-3615964

Bill To: US00106118
POWERS PRINTING CO, INC
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376
Inhibitabilianibi

Invoice No 95039584
Date 12/26/2003

Reinit To. Agfa Corporation
Dept AT 40083
Atlanta GA 31192

Installed At: US00106118
POWERS PRINTING CO. INC
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376

Payer. US00106118

Terms: net 20 days Due Date: 01/15/2004

Terms of payment:

Up to 01/15/2004 without deduction

Reference Number 030787 Agfa Contract Number 40024135

Sold-To. US00106118 Currency/Devise: USD *Date* 10/30/2003

Date

Item	Material Description		Quantity		Amount	
		Ordered	Shipped	Price		
60	F6CWH092 PC SERVER 2002PLT Serial No 2031 Honthly Billing: For the Coverage Period 01/25/2004 thru 02/24/2004	1	1	83 33	83 33	
70	LWOQXOOD AJ SHERPA 43 PROOFER BUNDLE LIGHT PACK CAT#: LWQQX Serial No. CK320824 Monthly Billing: For the Coverage Period 01/25/2004 thru 02/24/2004	1	1	249 58	249 58	
80	CH3XJ000 EQUIP. S3V1-PD/SF Serial No 091102LK01 Honthly Billing: For the Coverage Period 01/25/2004 thru 02/24/2004	1	1	107 92	107 92	
90	CH24R000 EQUIP. PALLADIO Serial No. 266 Open amount Honthly Billing: For the Coverage Period 01/25/2004 thru 02/24/2004	1	1	1.199 58	1.199.58 -333.33	
				AGF	A 000117	
	*** CONTINUED ***				L	

Agfa Corporation 100 Challenger Road Ridgefield Park. NJ 07660-2199

EIN: 22-3615964

Bill To: US00106118

POWERS PRINTING CO, INC.
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376
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Installed At: US00106118
POWERS PRINTING CO. INC
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376

Payer: US00106118

Terms: net 20 days Due Date: 01/15/2004

Terms of payment:

Up to 01/15/2004 without deduction

Reference Number

030787

Agfa Contract Number

40024135

Date 10/30/2003

Date

Sold-To: US00106118 Currency/Devise: USD

Item	Material Description	Quantity Ordered Shipped	Unit Price	Amount
100	LHEVJOOD AJ SHERPA 2 Serial No. TD-NONE Monthly Billing: For the Coverage Period 01/25/2004 thru 02/24/2004	1 1	249 58	249 58
	Order Discounts Volume Discount -10 000 %			-213 0
	Total Discounts Billing Charge Tax INVOICE TOTAL		e contra de anometica de anometica de la contra del la contra de la contra de la contra del la contra del la contra de la contra del la contra	-546 33 15 00 0 00 1.932 00
			AGEA	A 000118
	*** END ***		AGF	1 000110

Agfa Corporation 100 Challenger Road Ridgefield Park. NJ 07660-2199

EIN: 22-3615964

Bill To: US00106118 POWERS PRINTING CO, INC. 97 INDUSTRIAL PARK ROAD ROEBUCK SC 29376 المستقالية فالسيقاليية

Invoice No. 95040978 Date 01/26/2004 Remit To: Agfa Corporation

Dept AT 40083 Atlanta GA 31192

Installed At: US00106118 POWERS PRINTING CO. INC 97 INDUSTRIAL PARK ROAD ROEBUCK SC 29376

Payer: US00106118

Terms: net 20 days Due Date: 02/15/2004

Terms of payment:

Up to 02/15/2004 without deduction

Reference Number 030787

Agfa Contract Number

40024135

Sold-To: US00106118 Currency/Devise: USD

Date

Date

10/30/2003

Item	Material Description		Quantity		Amount	
		Ordered	Shipped	Price		
10	E-J2XN000 APOGEE PILOT S3 V1.0 Serial No. 10-A05	1	1	166 25	166 28	
	Honthly Billing: For the Coverage Period 02/25/2004 thru 03/26/2004					
20	EHTKNOGO AP PDFR1P S2 2 0 W 4-UP Serial No TD-A06	1	1	107 92	107 92	
	Honthly Billing: For the Coverage Period 02/25/2004 thru 03/26/2004	41 - 41 - 41 - 41 - 41 - 41 - 41 - 41 -				
30	EEU46000 APOGEE IRT V1 2 WIN CAT#: EEU46	1	t	107 92	107 92	
	Serial No. TD-A06 Monthly Billing: For the Coverage Period 02/25/2004 thru 03/26/2004					
40	CH3ZNOGO EQUIP. S3V1-QUICKSTRIP Serial No. 091102LK01	1	t	107 92	107 93	
	Honthly Billing: For the Coverage Period 02/25/2004 thru 03/26/2004					
50	F6CWH097 PC SERVER 2002 PD Serial No 2051	1	1	83 33	83 33	
	Monthly Billing: For the Coverage Period 02/25/2004 thru 03/26/2004	And the same of th			GFA 00011	
	*** CONTINUED ***					

Agfa Corporation 100 Challenger Road

Ridgefield Park. NJ 07660-2199

EIN: 22-3615964

Bill To: US00106118 POWERS PRINTING CO, INC. 97 INDUSTRIAL PARK ROAD ROEBUCK SC 29376

Invoice No 95040978 Date 01/26/2004

Remit To:

Agfa Corporation Dept AT 40083 Atlanta GA 31192

Installed At: US00106118 POWERS PRINTING CO. INC. 97 INDUSTRIAL PARK ROAD ROEBUCK SC 29376

Payer: US00106118

Terms: net 20 days Due Date: 02/15/2004

Terms of payment:

Up to 02/15/2004 without deduction

Reference Number

030787

Agfa Contract Number

Date

Date

10/30/2003

40024135 Sold-To: \ US00106118

Currency/Devise: USD

Item	Material Description	Qi Ordered	uantity Shipped	Unit Price	Amount
60	F6CWH092 PC SERVER 2002PLT Serial No. 2031 Monthly Billing: For the Coverage Period 02/25/2004 thru 03/26/2004	The same and the s	1	83 33	83 33
70	LWQQXQQQ AJ SHERPA 43 PROOFER BUNDLE LIGHT PACK CAT#: LWQQX Serial No CK320824 Honthly Billing: For the Coverage Period 02/25/2004 thru 03/26/2004	1	1	249 58	249 58
80	CH3XJ000 EQUIP, S3V1-PD/SF Serial No. 091102LK01 Wonthly Billing: For the Coverage Period 02/25/2004 thru 03/26/2004	Commission and Commis	1	107 92	107 92
90	CH24R000 EQUIP, PALLADIO Serial No 256 Open amount Nonthly Billing: For the Coverage Period 02/25/2004 thru 03/26/2004	1	1	1.199 58	1. 199. 58 -333. 33
	*** CONTINUED ***	- Andrews Communication Commun		AGF	A 000120

CREDIT MEMO

Agfa Corporation 100 Challenger Road Ridgefield Park. NJ 07660-2199

EIN: 22-3615964

Bill To: US00106118

POWERS PRINTING CO, INC.
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376
hillhoddindlindlid

Payer: US00106118

Invoice No. 92013618 Date 92013618

Remit To: Agia Corporation

Dept AT 40083 Atlanta GA 31192

Ship To: US00106118
POWERS PRINTING CO, INC.
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376

 Reference Number
 Date

 030787
 10/30/2003

 Agfa Order Number
 Date

 60306233
 03/30/2004

 Sold-To: US00106118

Currency/Devise: USD

Item	Material Description	Qı Ordered	uantity Shipped	Unit Price	Amount
		Orneren	этррен	17100	/
10	CHPWV991 APOGEE PILOT S3 V1 0(HON)	1	1	44 32	44 .32
	Manual Item Text / External S/N TD-A05				
20	CNPWV991 AP PDFRIP S2 2 0W4UP(MON)	1	1	28 80	28 80
	Manual Item Text / External S/N TD-A06				
30	CHPWV991 APOGEE RT V1 2 WIN(MON)	1	1	28 80	28 80
	Manual Item Text / External S/N TD-A06				
40	CHPWV991 S3V1-QUICKSTRIP(HON)	1	1	28 80	28 80
	Manual Item Text / External S/N 091102LK01				
50	CHPWV991 PC SERVER 2002 PD(HON)	1	1	22 24	22 24
	Manual Item Text / External S/N 2051				
	*** CONTINUED ***			AC	GFA 000121

SUBJECT TO THE TERMS AND CONDITIONS OF SALE ON THE REVERSE SIDE HEREOF

CREDIT MEMO

Agfa Corporation 100 Challenger Road Ridgefield Park. NJ 07660-2199

EIN: 22-3615964

Bill To: US00106118
POWERS PRINTING CO, INC.
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376
Inhibitantial dentility

Invoice No. 92013618 Date 93/30/2004

Remit To:

Agfa Corporation
Dept AT 40083
Atlanta GA 31192

Ship To: US00106118
POWERS PRINTING CO, INC.
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376

Payer: US00106118

Reference Number 030787 Agfa Order Number 60306233

10/30/2003 Date 03/30/2004

Date

Sold-To: US00106118

Currency/Devise: USD

Item	Material Description		Quantity		Amount
		Ordered	Shipped	Price	
60	CHPWV991 PC SERVER 2002PLT(NON)	1	1	22 24	22 24
	Manual Item Text / External S/N 2031		TO THE BEAUTY AND ADMINISTRATION OF THE PERSON OF THE PERS		
70	CHPWV991 SHERPA43 PROOF LIGHT(HON)	1	1	66 56	66 56
	Manual Item Text / External S/N CK320824				
80	CHPWV991 S3V1-PD/SF(MON)	1	1	28 80	28 80
	Manual Item Text / External S/N 091102LK01				
90	CHPWV991 PALLADIO(HON) Open amount	1	1	231 04	231 04 -88 88
	Manual Item Text / External S/N 266				
100	CHPWV991 SHERPA2(NDN)	1	1	66 56	66 56
	Manual Item Text / External S/N TD-NONE			Δ.	3FA 000122
	*** CONTINUED ***			710	J I. UUU 122

SUBJECT TO THE TERMS AND CONDITIONS OF SALE ON THE REVERSE SIDE HEREOF

CREDIT MEMO

Agfa Corporation 100 Challenger Road Ridgefield Park NJ 07660-2199

EIN: 22-3615964

Bill To: US00106118
POWERS PRINTING CO, INC.
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376
hillionliftmillionlift

Payer: US00106118

Invoice No. 92013618 Date 03/30/2004

Remit To Agia Corporation
Dept AT 40083
Atlanta GA 31192

Ship To: US00106118
POWERS PRINTING CO, INC.
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376

Reference Number 030787 Agfa Order Number 60306233 Sold-To: US00106118

Currency/Devise: USD

Date 10/30/2003 Date 03/30/2004

Item Material Description Quantity Unit Amount Ordered Shipped Price

Order Discounts
Volume Discount -10 000 % -56 81

Order Discounts				
Volume Discount -10 000 %			-56 81	
Total Discounts			-56 81	
Freight		1	0 00	
Tax			0.00	
INVOICE TOTAL			511 35	
Manual Text / External				
TO CREDIT YOUR ACCOUNT FOR MONTHLY				
BILLED CONTRACT #40024135.				
FOR THE PERIOD 03/17/04 THRU 03/24/04.				
REFER TO INV. #95040978 DATED 01/26/04.				
RE: TO CANCEL CONTRACT #40024135				
1				
TH/SR				
		AC	3FA 000123	
*** END ***				į
	Volume Discounts Freight Tax INVOICE TOTAL Manual Text / External TO CREDIT YOUR ACCOUNT FOR MONTHLY BILLED CONTRACT #40024135. FOR THE PERIOD 03/17/04 THRU 03/24/04. REFER TO INV. #95040978 DATED 01/26/04. RE: TO CANCEL CONTRACT #40024135 COVERAGE AS OF 03/17/04.	Volume Discounts Freight Tax INVOICE TOTAL Manual Text / External TO CREDIT YOUR ACCOUNT FOR MONTHLY BILLED CONTRACT #40024135. FOR THE PERIOD 03/17/04 THRU 03/24/04. REFER TO INV. #95040978 DATED 01/26/04. RE: TO CANCEL CONTRACT #40024135 COVERAGE AS OF 03/17/04. TH/SR	Volume Discounts Freight Tax INVOICE TOTAL Manual Text / External TO CREDIT YOUR ACCOUNT FOR MONTHLY BILLED CONTRACT #40024135. FOR THE PERIOD 03/17/04 THRU 03/24/04. REFER TO INV. #95040978 DATED 01/26/04. RE: TO CANCEL CONTRACT #40024135 COVERAGE AS OF 03/17/04. TH/SR	Volume Discounts Fotal Discounts